

Message

From: Ruelas, Cynthia [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A7E251B9DBB24D308D1FA3B219F6AA52-CRUELAS]
Sent: 4/30/2021 12:22:45 AM
To: Schulman, Michael [Schulman.Michael@epa.gov]
Subject: RE: SWRAU task
Attachments: FY21 SWRAU Audit_Region 9_HQ Categories.xlsx

Hi Michael,

Attached is the spreadsheet with high-level issues preventing SWRAU from being achieved, that will go to Dana and subsequently to HQ. I took a guess at where the x's may be missing for Columns T through Z for your 3 sites (Advanced Micro Devices, Intersil/Siemens, and TRW/NGC). Thank you for revising the comments (column S), however HQ is looking for more high level categories of issues for achieving SWRAU, and therefore created columns T through Z to try to capture all potential issues. They were looking to see if what they checked off in columns T through Z are correct from the RPM's perspective and/or if other issues needed to be checked off. I took a guess at what the high level issues may be for your site (see the **bold red x's** in the columns shaded in red). The x's in red bold are ones I entered and the black ones are the ones entered by HQ. If you see anything that doesn't look right in columns T through Z, please let me know. Sorry to bug you, but this is due tomorrow.

Thanks,
Cynthia

From: Ruelas, Cynthia
Sent: Thursday, April 29, 2021 10:46 AM
To: Schulman, Michael <Schulman.Michael@epa.gov>
Subject: RE: SWRAU task

Hello Michael – when you get a chance, can you please take a look at the table below? HQ created the high level issue categories for reasons why sites that have achieved CC have not yet achieved SWRAU. HQ indicated that they need more information for Intersil/Siemens and TRW/NGC. For the columns in that lovely shade of red, they checked off the boxes that they think apply. I added x's in red font. Please check that these are correct and/or revise the x's for each column shaded red below as you see fit.

Thanks,
Cynthia

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

From: Schulman, Michael <Schulman.Michael@epa.gov>
Sent: Monday, April 26, 2021 12:09 PM
To: Ruelas, Cynthia <RUELAS.CYNTHIA@EPA.GOV>
Cc: Poalinelli, Edwin <POALINELLI.EDWIN@EPA.GOV>
Subject: RE: SWRAU task

Hi Cynthia,

Below are my recommended revisions to Columns S.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Let me know if you have any comments, thanks!

Michael

From: Ruelas, Cynthia <RUELAS.CYNTHIA@EPA.GOV>

Sent: Monday, April 26, 2021 10:59 AM

To: Schulman, Michael <Schulman.Michael@epa.gov>

Subject: SWRAU task

Hi Michael,

We have yet another request from HQ regarding sites that have achieved CC, but not yet achieved SWRAU. They created high-level categories for reasons why these sites have not achieved SWRAU (Columns T through Z). Can you please review the categories they selected for your 3 sites that were evaluated (Advanced Micro Devices, Intersil/Siemens, and TRW Microwave), and let me know if they categorized them properly, or if you have any changes you'd like to make?

Thanks,
Cynthia